



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

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Charles E. Bell, M.D.
Executive Deputy Commissioner

April 11, 2000

Mrs. Patty Smith, Executive Director
Texarkana Special Education Center
6101 North State Line
Texarkana, Texas 75503

Dear Mrs. Smith:

We have reviewed the audit report on Texarkana Special Education Center for the year ended June 30, 1999. The report was prepared by Thomas and Thomas, Certified Public Accountants. We reviewed the report to determine if Texarkana Special Education Center met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Texarkana Special Education Center met the audit requirements of OMB Circular A-133 for the year ended June 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-1062